



Revision number: 11

Purchasing Agent: GARY HANSEN

**Item: PERSONAL COMPUTER TRAINING**

Vendor: 03521B EXECUTRAIN  
7090 SOUTH UNION PARK AVE  
SUITE 650  
MIDVALE UT 84047-4161

Internet Homepage:

Telephone: (801) 561-8511

Fax number: (801) 561-8549

Contact: CRAIG BARNES

Email address:

Brand/trade name:

Price: CONTACT THE VENDOR AND SEE TRAINING SCHEDULE

Terms:

Effective dates: 12/01/98 through 11/30/00

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions: See Page 2 for complete list of Training Contracts.

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**NOTE: CONTRACT HAS BEEN EXTENDED.**

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This is a multiple award contract. Users must review all the following contracts for optimal pricing and service: MA-811 and MA-819. Document purchasing selection.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



TRAINING CONTRACTS

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PC TRAINING

MA-811 ALPHA COMPUTER SOLUTIONS  
MA-819 SALT LAKE COMMUNITY COLLEGE

LAN TRAINING

MA-599 COMP USA (MICROSOFT & NOVELL)  
MA-601 ALPHA COMPUTER SOLUTIONS INC. (UNIX)  
MA-602 COMPUTER EDUCATION SPECIALISTS (MICROSOFT & UNIX)  
MA-605 EXECUTRAIN (MICROSOFT & UNIX)  
MA-853 KEANE INC. (MICROSOFT, NOVELL, UNIX)

INTERNET TRAINING

MA-526 ALPHA COMPUTER SOLUTIONS  
MA-528 P C TRAINING WEST  
MA-531 VITREX CORPORATION

FINET COMMODITY CODE(S):

92435000000- IN-SERVICE TRAINING